

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

RENE LOPEZ

Case No. 15-11939

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/02/2015.
- 2) The plan was confirmed on 06/03/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 12/03/2018.
- 6) Number of months from filing to last payment: 44.
- 7) Number of months case was pending: 47.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,500.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$5,880.00
Less amount refunded to debtor	\$6.40

**NET RECEIPTS:**

**\$5,873.60**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,385.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$256.30
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$3,641.30**

Attorney fees paid and disclosed by debtor: \$615.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARNOLD SCOTT HARRIS	Unsecured	636.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	567.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	496.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	283.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	283.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	852.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	6,700.00	8,307.43	8,307.43	415.37	0.00
CITY OF HOMETOWN	Unsecured	250.00	250.00	250.00	12.50	0.00
CREDIT MANAGEMENT LP	Unsecured	981.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	2,675.00	1,777.25	1,777.25	1,777.25	0.00
LVNV FUNDING	Unsecured	294.00	293.54	293.54	14.68	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	55.00	NA	NA	0.00	0.00
NATIONAL ACCOUNT SERVICES	Unsecured	603.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	4,281.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	782.00	NA	NA	0.00	0.00
TSI 980	Unsecured	715.00	NA	NA	0.00	0.00
TSI 980	Unsecured	713.00	NA	NA	0.00	0.00
TSI 980	Unsecured	711.00	NA	NA	0.00	0.00
TSI 980	Unsecured	571.00	NA	NA	0.00	0.00
TSI 980	Unsecured	500.00	NA	NA	0.00	0.00
TSI 980	Unsecured	499.00	NA	NA	0.00	0.00
TSI 980	Unsecured	498.00	NA	NA	0.00	0.00
TSI 980	Unsecured	357.00	NA	NA	0.00	0.00
TSI 980	Unsecured	356.00	NA	NA	0.00	0.00
TSI 980	Unsecured	286.00	NA	NA	0.00	0.00
TSI 980	Unsecured	284.00	NA	NA	0.00	0.00
TSI 980	Unsecured	213.00	NA	NA	0.00	0.00
TSI 980	Unsecured	784.00	NA	NA	0.00	0.00
TSI 980	Unsecured	784.00	NA	NA	0.00	0.00
TSI 980	Unsecured	782.00	NA	NA	0.00	0.00
TSI 980	Unsecured	3,129.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TSI 980	Unsecured	1,637.00	NA	NA	0.00	0.00
TSI 980	Unsecured	998.00	NA	NA	0.00	0.00
TSI 980	Unsecured	997.00	NA	NA	0.00	0.00
TSI 980	Unsecured	996.00	NA	NA	0.00	0.00
TSI 980	Unsecured	925.00	NA	NA	0.00	0.00
VILLAGE OF LANSING	Unsecured	NA	250.00	250.00	12.50	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$1,777.25	\$1,777.25	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$1,777.25</b>	<b>\$1,777.25</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$9,100.97</b>	<b>\$455.05</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,641.30</u>
Disbursements to Creditors	<u>\$2,232.30</u>

**TOTAL DISBURSEMENTS :** **\$5,873.60**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/26/2019

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.